# STATE OF NEW HAMPSHIRE

### 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s	Kate Frev			RECEIVED
II. Name of lobbyist's partnership, firm or corporation, if any:			JAN 1 1 2019	
				NEW HAMPSHIRE DEPARTMENT OF STA
(Nam	e of partnership, firm or	corporation)		
Business Address: (Str	eet)	(Town/City)	(State)	(Zip Code)
( )	(	)	e-mail	
reportable expense tr	ansactions which are	not attributable to	s for each client, OR you may o any one client).  the reporting date relative to the	
New Fut	ures, Inc.			
OD.	(Full Name of Client as	it appears on the Lob	byist Registration Form)	
OR ☐ All reportable trans unrelated to any particu		(including the lobb	yist's family), or the lobbying	firm listed below which are
IV. Date of Report Reports cover: activity	April 25, 2018 [	ion to 3/31/18	July 25, 2018 , activity from 4/1/18 to 6/30/18	× . • . •
	October 31, 2018 [ activity from 7/1/18 to 9/		January 30, 2019 🗹 activity from 10/1/18 to 12/31/1	
V. There have been If this box is checked, a Concord, NH 03301.	no fees received ar complete just this form	nd no reportable and submit it to the	transactions made since the Secretary of State's Office, Sta	e last report.   □  ate House, Room 204,
VI. Check if addition	al reports are attache	ed:		
			le Addendum A– Fees and Ex	
☐ If you have paid at Expense Reimburseme		ursed expenses, you	ı must file <b>Addendum B</b> - Rep	ort of Honorariums or
☐ If you, your firm,	or your family has mad	de political contribu	tions, you must file Addendum	n C- Political Contributions
Sworn Statement/Aff I have read RSA 15, R and complete to the be  (Signature of lobbyist	SA 15-B, RSA 14-C a	nd RSA 664 and he	ereby swear or affirm that the fo	
Kate Frey (Print Name of lobby)	(st)		•	

# P L E A S E P R I N

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## STATE OF NEW HAMPSHIRE

I. Name of Lobbyist(s)

Kate E. Frev

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JAN-1 1 2019

NEW HAMPSHIRE DEPARTMENT OF STAT

(Name of partnership, firm or corporation)
III. Name of Client New Futures, Inc. Date 1/7/19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirect to lobbying, including fees for services such as public advocacy, government relations, or public relations service including research, monitoring legislation, and related legal work. The gross fee amount reported shall not reduced by any expenses:
a) Total of all fees received in this reporting period  a) \$ 3180.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 12, 300,00 (This should equal the total of all prior monthly reports for this calendar year)
c) Total of all fees received to date (Add lines a and b) c) \$ 15,480.00
(Add lines a and b)  d) Indicate the amount of any such fees that are due, but have not yet been paid  d) \$\frac{1}{3} \frac{1}{3} 1
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbyistes. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/fire Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paduring the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a busine

lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political

contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- c) Total of all itemized expenditures reported in detail in section VI.

a)\$ 161.75

b)\$\_\_\_\_\_

c) \$ \_\_\_\_

d) Total expenses for this reporting period  (Add lines a, b and c)  (Add lines a, b and c)	e)s 1708-18
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	6)\$ 1100.75
f) Total of all expenses year to date	ns 1869.93
VI Other Expenses: Provide the following detail for all expenditures of more than \$25 made from learning to the period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
• • • • • • • • • • • • • • • • • • • •	\$
	\$
	\$
	\$′
And the second of the second o	\$
the first of the second second second	<b>\$</b>
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	in that the folegoing information
.10,000	
(Signature of lobbyist)	1/7/10 (Date)
Kate E. Frey	
Kate F Frey (Print Name of lobbyist)	
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